

**INVOICE NO.**

NW759148

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

BUYING TIME

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	2369	Evan Bayh Committee	23186

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW467008	Chicago	TV	\$8,150.00	29	29

INVOICE NOTES

see note for net/zone info

PRI IP=5 NP=4 62326800

Gross Advertising Total	\$8,150.00
Agency Commission	(\$1,222.50)
Rep Commission	(\$900.57)
Net Advertising Total	\$6,026.93

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

**INVOICE NO.**

NW759148

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

AFFIDAVIT**Product:**

Estimate No: n/a

Campaign No:

Comcast Order No: NW467008

TIM Est No: 1091132

AE Name: WASHINGTON DC NCC -
CHI

Market: Chicago

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1756920	EB160830H Whats Wrong REV	LAPORTE COUNTY/3235, NORTH LAKE INDIANA/2057, NW Indiana IN U-verse/4090, PORTER COUNTY/3234, RENSSELAER/6139, SOUTH LAKE INDIANA/0990	CSNC	19	\$5,400.00
ND1758223	EB160930H Hard Working	LAPORTE COUNTY/3235, NORTH LAKE INDIANA/2057, NW Indiana IN U-verse/4090, PORTER COUNTY/3234, RENSSELAER/6139, SOUTH LAKE INDIANA/0990	CSNC	10	\$2,750.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CSNC	LAPORTE COUNTY/3235	ND1756920	3	\$900.00
CSNC	LAPORTE COUNTY/3235	ND1758223	2	\$600.00
CSNC	NORTH LAKE INDIANA/2057	ND1756920	4	\$1,200.00
CSNC	NORTH LAKE INDIANA/2057	ND1758223	1	\$300.00
CSNC	NW Indiana IN U-verse/4090	ND1756920	2	\$600.00
CSNC	NW Indiana IN U-verse/4090	ND1758223	1	\$300.00
CSNC	PORTER COUNTY/3234	ND1756920	4	\$1,200.00
CSNC	PORTER COUNTY/3234	ND1758223	1	\$300.00
CSNC	RENSSELAER/6139	ND1756920	3	\$600.00
CSNC	RENSSELAER/6139	ND1758223	3	\$650.00
CSNC	SOUTH LAKE INDIANA/0990	ND1756920	3	\$900.00
CSNC	SOUTH LAKE INDIANA/0990	ND1758223	2	\$600.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-30-16	CSNC	LAPORTE COUNTY/3235	7:32PM	EB160930H Hard Working	Chi White So@Det Tigers	30	16	\$300.00	
8-30-16	CSNC	NORTH LAKE INDIANA/2057	7:32PM	EB160830H Whats Wrong REV	Chi White So@Det Tigers	30	6	\$300.00	
8-30-16	CSNC	PORTER COUNTY/3234	6:04PM	EB160830H Whats Wrong REV	Chi White So@Det Tigers	30	11	\$300.00	
8-30-16	CSNC	RENSSELAER/6139	6:03PM	EB160930H Hard Working	Chi White So@Det Tigers	30	25	\$200.00	
8-30-16	CSNC	SOUTH LAKE INDIANA/0990	9:03PM	EB160930H Hard Working	Chi White So@Det Tigers	30	1	\$300.00	
8-31-16	CSNC	LAPORTE COUNTY/3235	2:26PM	EB160830H Whats Wrong REV	Chi White So@Det Tigers	30	17	\$300.00	
8-31-16	CSNC	NORTH LAKE INDIANA/2057	2:26PM	EB160830H Whats Wrong REV	Chi White So@Det Tigers	30	7	\$300.00	
8-31-16	CSNC	NW Indiana IN U-verse/4090	1:18PM	EB160830H Whats Wrong REV	Chi White So@Det Tigers	30	22	\$300.00	
8-31-16	CSNC	PORTER COUNTY/3234	2:26PM	EB160830H Whats Wrong REV	Chi White So@Det Tigers	30	12	\$300.00	
8-31-16	CSNC	RENSSELAER/6139	12:03PM	EB160830H Whats Wrong REV	Chi White So@Det Tigers	30	26	\$200.00	
8-31-16	CSNC	RENSSELAER/6139	7:03PM	EB160930H Hard Working	Pitt Pirates@Chi Cubs	30	27	\$250.00	

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-31-16	CSNC	SOUTH LAKE INDIANA/0990	2:26PM	EB160830H Whats Wrong REV	Chi White So@Det Tigers	30	2	\$300.00	
9-1-16	CSNC	LAPORTE COUNTY/3235	10:06PM	EB160830H Whats Wrong REV	Chi White Sox@Min Twins	30	19	\$300.00	
9-1-16	CSNC	NORTH LAKE INDIANA/2057	10:06PM	EB160930H Hard Working	Chi White Sox@Min Twins	30	8	\$300.00	
9-1-16	CSNC	PORTER COUNTY/3234	7:04PM	EB160930H Hard Working	Chi White Sox@Min Twins	30	13	\$300.00	
9-1-16	CSNC	RENSSELAER/6139	7:03PM	EB160830H Whats Wrong REV	Chi White Sox@Min Twins	30	28	\$200.00	
9-1-16	CSNC	SOUTH LAKE INDIANA/0990	10:06PM	EB160930H Hard Working	Chi White Sox@Min Twins	30	3	\$300.00	
9-2-16	CSNC	LAPORTE COUNTY/3235	7:04PM	EB160830H Whats Wrong REV	Chi White Sox@Min Twins	30	20	\$300.00	
9-2-16	CSNC	NORTH LAKE INDIANA/2057	9:39PM	EB160830H Whats Wrong REV	Chi White Sox@Min Twins	30	9	\$300.00	
9-2-16	CSNC	NW Indiana IN U-verse/4090	8:20PM	EB160830H Whats Wrong REV	Chi White Sox@Min Twins	30	23	\$300.00	
9-2-16	CSNC	PORTER COUNTY/3234	7:03PM	EB160830H Whats Wrong REV	Chi White Sox@Min Twins	30	14	\$300.00	
9-2-16	CSNC	RENSSELAER/6139	7:03PM	EB160830H Whats Wrong REV	Chi White Sox@Min Twins	30	29	\$200.00	
9-2-16	CSNC	SOUTH LAKE INDIANA/0990	9:39PM	EB160830H Whats Wrong REV	Chi White Sox@Min Twins	30	4	\$300.00	
9-3-16	CSNC	LAPORTE COUNTY/3235	8:09PM	EB160930H Hard Working	Chi White Sox@Min Twins	30	21	\$300.00	
9-3-16	CSNC	NORTH LAKE INDIANA/2057	9:07PM	EB160830H Whats Wrong REV	Chi White Sox@Min Twins	30	10	\$300.00	
9-3-16	CSNC	NW Indiana IN U-verse/4090	8:09PM	EB160930H Hard Working	Chi White Sox@Min Twins	30	24	\$300.00	
9-3-16	CSNC	PORTER COUNTY/3234	9:07PM	EB160830H Whats Wrong REV	Chi White Sox@Min Twins	30	15	\$300.00	
9-3-16	CSNC	RENSSELAER/6139	6:03PM	EB160930H Hard Working	Chi White Sox@Min Twins	30	30	\$200.00	
9-3-16	CSNC	SOUTH LAKE INDIANA/0990	9:07PM	EB160830H Whats Wrong REV	Chi White Sox@Min Twins	30	5	\$300.00	

Order# NW467008 Total: \$8,150.00



INVOICE NO.

NW759148

BILL CYCLE

201609

BILL TO

BUYING TIME

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	2369	Evan Bayh Committee	23186

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$6,026.93**

We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-792-2682).



Card Number:

Expiration Date:

Signature:

Print Name:

Amount Paid:

To view and pay your invoices on the web go to <https://comcastinvoices.com>